

Work Order ID 127630

December-17-14 1:41:09 PM

127630

Page 1

Item ID: D3792-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Eye Bolt

Stop ***NS2***

Start Date: 12/17/14 Start Qty: 4.00

4

Cust Item ID:

Required Date: 12/17/14 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: CL

Date: 14/12/23

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3792	Rev A

100	PURCHASING	0.00
-----	------------	------

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 23577 Purchase Part Number: FDC-3100M12-11 OR BHT
P/N 205-070-725-011 Supplier: Davis Aircraft Products Certificate of
conformity is required

MLJ 15-01-15 (8)

110	Receive & Inspect for Damage & Mat'l Certs	0.00
-----	--	------

110

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

SK SP 15-02-3

120	QC6- Inspect dimensions to drawing	0.00
-----	------------------------------------	------

120

QC

Memo

0.00

Quality Control

(8)

DAS
38
9-89

FEB 03 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Work Order ID 127630

127630

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Item ID: D3792-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Eye Bolt
 Start Date: 12/17/14 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 12/17/14 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>254</u> Memo	0.00 0.00			DAS 06 9-09	FEB 05 2015 8			
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00						MLJ 1502-09	

152-6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear	General		
☐ Bending	☐ Bend	☐ Folio/Program	☐ Outside Dimensions
☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance
☐ Cracks	☐ Broken/Damage/Defect	☐ Hardware	☐ Part Incorrect
☐ Crimp/Kink/Ripple/Wave	☐ Burrs	☐ Inspection Incomplete/Unqualified	☐ Part Lost/Missing
☐ Cuffs	☐ Contamination	☐ Instructions Incomplete/Unclear	☐ Part Moved
☐ Crushing	☐ Countersink	☐ Misaligned/off center	☐ Positioned Wrong
☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Power Loss/Surge
☐ Inspection Strip in Tube	☐ Drawing	☐ Misread	☐ Pressure/Forced
☐ Marks/Chatter	☐ Drill Holes	☐ Off-set	☐ Set-up
☐ Turning Sequence	☐ Finish	☐ Out of Calibration	☐ Temperature/Cure
☐ Wave/Twist in Tube	☐ Fit/Function	☐ Out of Sequence	☐ Weld
			☐ Wrong Stock Pulled
			☐ Other

Picklist Print

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Page 1

Work Order ID: 127630

127630

Parent Item: D3792-1

D3792-1

Parent Item Name: Eye Bolt

Start Date: 12/17/14

Required Date: 12/17/14

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 08-06-02 new issue DD verified by: LL
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
FDC-3100M12-11		Purchased	No			100	Each	0.0000	1				

FDC-3100M12-11

Seat Belt Eye Bolt

**

FX SP15-02-3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

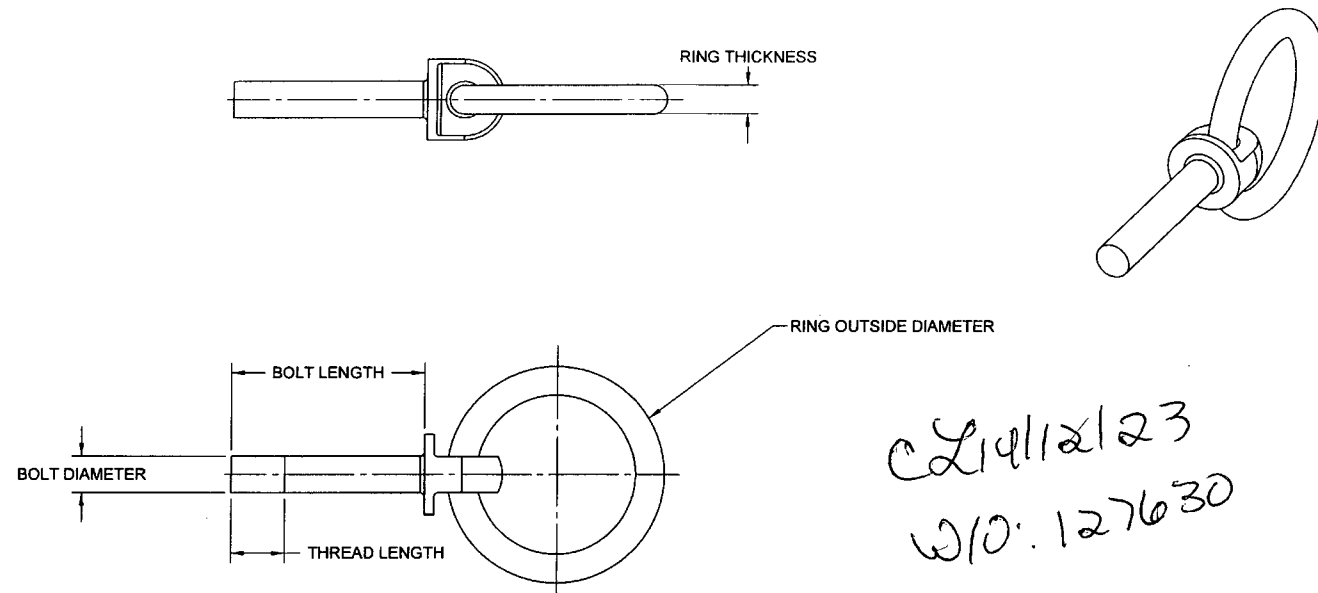
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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FAULT CATEGORY

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SPECIFICATION CONTROL DRAWING



D3792-1 SEAT BELT EYE BOLT

RELEASED
08.06.14

DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	BHT PART NUMBER	BOLT DIAMETER	BOLT LENGTH	THREAD LENGTH	RING OUTSIDE DIAMETER	RING THICKNESS
D3792-1	DAVIS AIRCRAFT PRODUCTS	FDC-3100M12-11	205-070-725-011	Ø 0.3125	1.61	0.46	Ø 1.855	0.25

- NOTES:**
 1) FINISH: N/A
 2) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 3) UNITS: INCHES UNLESS OTHERWISE NOTED
 4) IDENTIFICATION: N/A
 5) WEIGHT: 0.13 lbs

A	NEW ISSUE	HS	08.06.03
REV.	DESCRIPTION	BY	DATE
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED	HS	DRAWING NO. D3792	REV. A
MFG. APPR.	HS	SHEET 1 OF 1	
APPROVED	HS	TITLE	
DE APPR.	HS	SEAT BELT EYE BOLT	
DATE	08.06.03	SCALE 1:1	
COPYRIGHT © 2008 BY DART AEROSPACE LTD THE DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27077**

Purchase Order Date 1/15/2015

PO Print Date 1/16/2015

Page Number 1 of 1

Order From :

ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	FDC-3100M12-11	Seat Belt Eye Bolt	1/30/2015 Yes 1/30/2015		8.00 Each	\$26.88	\$215.04

AS PER DWG D3792 REV. A
B127630

SP 15-02-3

Line Total: \$215.04

2	71401-45	PROCUREMENT QUALITY CLAUSES	1/30/2015 No 1/30/2015		1.00	\$0.00	\$0.00
---	----------	--------------------------------	------------------------------	--	------	--------	--------

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

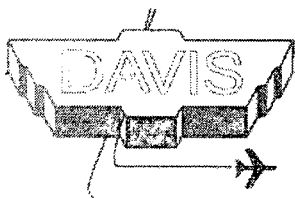
PO Total: \$215.04

PO Instructions: DAVIS AIRCRAFT PRODUCTS
VISA: 4514 0310 0959 2060
EXP: 11/17 CID:134

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 1/16/2015



PACKING SLIP

DAVIS AIRCRAFT PRODUCTS CO., INC.

Tel: 631.563.1500

Fax: 631.563.1117

Web: www.DavisAircraft.com

CAGE 98313

1150 Walnut Ave

P.O. Box 525

Bohemia, NY 11716 USA



Print Date : Feb-02-2015 1:27 PM

Printed By : 435 Print No. : 2

No. 033082

Pg:1/1

Ship To : [2]

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKS BURY, ON K6A 1K7
CANADA

For : Account No. [1007157]

DART AEROSPACE LTD.
Attn: Ms. CHANTEL LAVOIE
1270 ABERDEEN ST.
HAWKS BURY, ON K6A 1K7
CANADA
Tel. : 613-632-0665
Fax : 612-632-1053

S.O. No. : 152265	DAP REF # :	Domestic AWB : 622984770931
Cust P.O. : ID PO27077	Cust REF # :	Int'l AWB :
Picked On : Feb-02-2015	Amend # :	Origin : UNITED STATES
Shipped On : Feb-02-2015	Contract # :	Transport :
Ship Via : FEDEX INT'L P1 COLLECT	Lic No. :	Nationality:
F.O.B. : FOB Origin	Expires :	Trip/Flight :

Terms : CREDIT CARD PAID IN ADVANCE

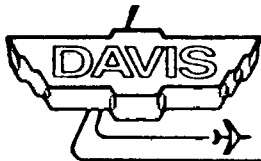
Ship Via Acct. : FEDEX INT'L P1 COLLECT Account No. 15179324-0

Our Contact : MARYDONNA HERO

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
01	D3792-1 Our P/N : FDC3100M12-11 RING ASSY UID: 224423 Rev:U	NE	8.00000	8.00000 EA	0.00000	
Box No.	Box(es) Type / Description Dimension Type [IN]		Gross Weight [LB]	Net Weight [LB]		Box(es) ID
1	BOX, CARTON L 8.000 x W 8.000 x H 6.000		2.000	0.000		1

Picked By :

JOHN MEAHAN,



DAVIS AIRCRAFT PRODUCTS CO., INC.

Executive Office & Plant

1150 Walnut Avenue □ P.O. Box 525 □ Bohemia, New York 11716 □ 631/563-1500 FAX 631/563-1117

CERTIFICATE OF CONFORMANCE

Date: 01-21-15

To: DART AEROSPACE LTD

Your Purchase Order No. ID P027077

Our Purchase Order No. 152265

Quantity: 8 Part Number: FDC3100M12-11 Rev: U

Your Part No. _____ Rev. _____ Job No. 069117 Other: Line Item 001

Gentlemen:

We hereby certify that the articles supplied against the above order conform to the requirements of the applicable specifications and / or drawings. The reports and / or other substantiating documents covering this material are on file at our facility.

Davis Aircraft Products Co., Inc.

Director of Quality

The Safety Belts identified above have been repaired and inspected in accordance with regulations of the FAA and are approved to return to service.

Director of Quality

Repair Station Number D5PR729J